

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-15796 / MBK

Delius Mesidor

Petition Filed Date: 03/22/2019
341 Hearing Date: 04/18/2019
Confirmation Date: 06/21/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2022	\$600.00	82224870	02/17/2022	\$600.00	82821540	03/17/2022	\$600.00	83459540
04/21/2022	\$600.00	84167680	05/20/2022	\$600.00	84786070	06/21/2022	\$600.00	85375820
07/21/2022	\$600.00	85998470	08/23/2022	\$600.00	86568180	09/22/2022	\$600.00	87220090
10/21/2022	\$600.00	87804560	11/21/2022	\$600.00	88331140	12/27/2022	\$600.00	88957030
01/19/2023	\$600.00	89478510	02/16/2023	\$600.00	90016920			
Total Receipts for the Period: \$8,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Delius Mesidor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Stacey L. Mullen, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
1	BRANCH BANKING & TRUST COMPANY »» 2018 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	M&T BANK »» 2016 FORD TRANSIT	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC »» SPRINGSTONE	Unsecured Creditors	\$1,224.00	\$828.71	\$395.29
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$252.14	\$170.71	\$81.43
5	M&T BANK	Unsecured Creditors	\$1,827.71	\$1,237.45	\$590.26
6	PORTFOLIO RECOVERY ASSOCIATES »» SEARS GOLD MC/CITIBANK	Unsecured Creditors	\$3,597.29	\$2,435.55	\$1,161.74
7	PORTFOLIO RECOVERY ASSOCIATES »» SEARS CARD/CITIBANK	Unsecured Creditors	\$424.64	\$287.50	\$137.14
8	BANK OF NEW YORK MELLON »» P/27 EASTGATE LN/1ST MTG	Mortgage Arrears	\$16,342.29	\$16,342.29	\$0.00

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SUMMARY

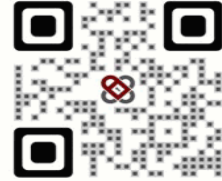
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$28,200.00	Plan Balance:	\$7,800.00 **
Paid to Claims:	\$25,552.21	Current Monthly Payment:	\$600.00
Paid to Trustee:	\$2,090.98	Arrearages:	\$600.00
Funds on Hand:	\$556.81	Total Plan Base:	\$36,000.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**